

TDPetrowski, LLC
4010 Deep Valley Drive
Dallas, Texas 75244

August 24, 2020 through September 22, 2020

INVOICE # ASM2020-9
ASSISTANT SPECIAL MASTER
SEPTEMBER 2020 INVOICE

TOTAL DUE \$ 8,175.00

Tasks Completed

Hours	Description	Total
5.5	Reviewed Monitor's Report and provided feedback.	\$825
7.5	Reviewed and worked on documents related to promotional assessment, email and discuss with the Special Master and other parties	\$1,125
4.5	Drafted, reviewed and responded to emails and all other documents/communication with respective parties and the Court.	\$675
6	Reviewed Monitor's resubmitted Report and discuss with the Special Master	\$900
31	Zoom meetings and/or Conference calls with the Parties.	\$4,650

Total Wages Due = \$8,175

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Thomas D. Petrowski

9/22/20